

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Department of Protocol, Hyderabad – Purchase of Crockery, Cutlery and Carpets -
Administrative Sanction – Accorded – Modified Orders – Issued.

GENERAL ADMINISTRATION (GH.I) DEPARTMENT

G.O.Rt.No. 1697

Dated: 06-04-2009

Read the following:-

1. G.O.Rt.No.1583, G.A. (Poll.A) Dept., dated: 30.03.2009
2. G.O.Rt.No.1584, G.A. (Poll.A) Dept., dated: 30.03.2009
3. From the Director, Department of Protocol, Hyderabad,
Lr.No.3456/D3/DoP/2008, dated: 06.04.2009

ORDER:

In the circumstances reported by the Director, Department of Protocol, Hyderabad in the reference 3rd read above and inpartial modification of the orders issued in the references 1st and 2nd read above, Government hereby permit the Director, Department of Protocol to incur the expenditure under the Head of Account “2070-Other Administrative Services, MH-115, Guest Houses, Govt Hostels, etc., SH (04) Director, Protocol, 130- Office Expenses, 130-Other Office Expenses” during the first quarter of the current Financial Year 2009-2010.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**R.M. GONELA
PRL. SECRETARY TO GOVERNMENT (POLL.)**

To:
The Director, Department of Protocol, Hyderabad.
The Accountant General, AP, Hyderabad.
The Dy.Pay and Accounts Officer, Secretariat Branch.
SF/SCs.

//FORWARDED :: BY ORDER//

SECTION OFFICER